



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Trisha S. Beck			(801)572-2325	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1783 East 9880 South		Sandy	UT	84092
Office	District Number	County	Political Party	
House	48	Salt Lake	Democrat	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Trisha S. Beck</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Trisha S. Beck</u>	
Signature of Candidate	
<u>1/10/2010</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Beck</b>	
Date of Report <b>1/10/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$2,158.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$2,839.00</b>	<b>\$2,839.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$4,997.00</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$2,770.36</b>	<b>\$2,770.36</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$2,226.64</b>	

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Candidate or Officeholder's Last Name <b>Beck</b>	
Date of Report <b>1/10/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/8/2009	Douglas Anderson	2879 East Sherwood Drive Salt Lake, UT 84108				\$100.00
1/19/2009	Utah Rural Electric	10714 South Jordan Gateway South Jordan, UT 84095				\$300.00
3/16/2009	Qwest	250 Bell Plaza Room 1614 SLC, UT 84111				\$250.00
4/14/2009	George Waddoups	11 Snowstar Lane Sandy, UT 84092				\$200.00
4/14/2009	Lawyers Involved for Utah	645 South 200 East Salt Lake City, UT 84111				\$350.00
4/14/2009	Waterpro, Inc	12421 South 8010 East Draper, UT 84020				\$539.00
5/4/2009	Bryson D. Garbett	8438 South Gad Way Sandy, UT 84093				\$250.00
7/1/2009	Arthur Haddow	1190 East 2700 South Salt Lake City, UT 84106				\$100.00
10/14/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road1775 SLC, UT 84116				\$500.00
11/3/2009	Regence Blue Cross	P.O. Box 30270 SLC, UT 84130				\$250.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,839.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$2,839.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Beck</b>	
Date of Report <b>1/10/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/15/2009	Trisha Beck	Conference Travel Expenses				\$125.00
1/19/2009	Wellls Fargo	Leg. website hosting				\$67.95
1/20/2009	Redirect	Webpage				\$279.50
1/29/2009	Rep. Dave Litvack	media				\$90.99
2/12/2009	Wells Fargo	office supplies				\$51.65
2/12/2009	Women's Democratic Club	membership dues				\$15.00
4/16/2009	Redirect	Webpage set-up fees				\$279.50
4/17/2009	SL County Democrats	Spaghetti Dinner Fundraiser				\$50.00
5/11/2009	Jared Braithwait	reimburse for website hosting				\$59.88
5/11/2009	Postmast	stamps				\$4.00
5/20/2009	Rep. Laura Black	reimbursement for supplies				\$32.00
5/20/2009	USDC	JJ Dinner				\$100.00
5/24/2009	Visa	Conference Travel Expenses				\$125.00
6/24/2009	Chairman Wayne Holland	campaign contribution				\$25.00
6/24/2009	Visa	office supplies				\$37.34
7/2/2009	Jen Jankowski	website management				\$50.00
7/3/2009	Rep. Laura Black	parade supplies				\$30.00
8/14/2009	Mayor Dan Snarr	campaign contribution				\$100.00
8/14/2009	Visa	Conference Travel Expenses				\$125.00
8/26/2009	USDC	Eleanor Roosevelt Luncheon				\$50.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,697.81</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,697.81</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Beck</b>	
Date of Report <b>1/10/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/29/2009	Rep. Laura Black	Southeast Township Days supplies				\$5.00
9/2/2009	Webhost 1&1	webhost				\$25.93
10/5/2009	Visa	Conference Travel Expenses				\$146.38
10/14/2009	Trisha Beck	Reimbursement for office supplies				\$156.38
10/14/2009	Visa	Conference Travel Expenses				\$261.51
11/27/2009	Office Max	office supplies				\$132.48
12/8/2009	Trisha Beck Reimubursement	office supplies and postage				\$69.00
12/10/2009	Utah Health Policy	Contribution				\$25.00
12/16/2009	Visa	Conference Travel Expenses				\$154.63
12/19/2009	Office Max	Office Supplies				\$66.74
12/31/2009	Visa	Skype renewal				\$29.50
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,072.55</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$2,770.36</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed